

| VENDOR NO. | | VENDOR NAME | | | CHECK NUMBER | | Account#: | | |
|--------------|----------------|------------------------------|-------------|--------------|--------------|-----------|-----------|---------|------------|
| 3203 | | DIVISION OF OIL GAS & MINING | | | 111853 | | | | |
| Trans Record | Reference | Date | Description | Gross Amount | Discount | Retainage | Previous | Balance | Net Amount |
| 708 745 | 062008-M230023 | 6/20/08 | M230023 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 708 746 | 062008-M230016 | 6/20/08 | M230016 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| | | |
|--------------------|--------------------------|-----------|
| ACCOUNT BILLED | PROJECT NAME | PERMIT ID |
| SUNROC CORPORATION | LEVAN CHICKEN CREEK MINE | M230016 |

| | | |
|------------|------------|------------|
| DUE DATE | ANNUAL FEE | AMOUNT DUE |
| 07/25/2008 | \$ 500 | \$ 500 |

| | |
|---------------------------------------|--|
| <input type="checkbox"/> FEE ENCLOSED | <input type="checkbox"/> FEE NOT ENCLOSED* |
|---------------------------------------|--|

*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

| | | | | | | | | |
|------------|--|--|--------------|----------|--|----------|---------|------------|
| | | | | | RECEIVED JUL 30 2008 DIV. OF OIL, GAS & MINING | | | |
| Vendor No. | | | Gross Amount | Discount | Retainage | Previous | Balance | Net Amount |
| 3203 | | | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |

SUNROC Corp., ST. GEORGE, UTAH 84770

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



SUNROC CORP.

180 North 300 East
St. George, Utah 84770
(435) 634-2200



Wells Fargo
1 South Main
St. George, Utah 84770
FirstLine 1-800-574-6600
31-1/1240

| DATE | CHECK NO. |
|------|-----------|
|------|-----------|

7/25/08

111853

111853

One thousand and xx / 100 Dollars

PAY

ORIGINAL CHECK
ROUTED TO ACCOUNTING

CHECK AMOUNT

\$

\$1,000.00

TO THE
ORDER OF

DIVISION OF OIL GAS & MINING
P.O. BOX 145801
SALT LAKE CITY, UT 84114-5801

Phys. Newer
As President
Don C. McHale
As Treasurer

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